

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



WWJ-TV

INVOICE

For: RESTORE OUR FUTURE(330290)
1250 Eye Street NW
Ste 900
Washington, DC 20005

Account Exec: Maggie McWilliams Pol
Office: GWTS-PH
Contract Num: 1091-53759
Contract Dates: 08/14/2012-08/20/2012
Customer Order:
Linked Order:
CPE: / / 1899

Invoice Num: 1091-408093
Invoice Date: 08/26/2012
Billing Cycle: Broadcast EOM
Billing Period: 07/30/2012-08/26/2012

PAY BY 09/25/2012
Net 30 days

In Account With: MENTZER MEDIA SERVICES(24184)
600 Fairmount Ave Ste 306
Towson, MD 21286-1002
ATTN:Accounts Payable

Product Desc: EST#1899

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
1	CBS THIS MORNING		08/14/2012-08/17/2012		. T W T F . .		30	8	125.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/13/2012-08/19/2012		. T W T F . .		8		125.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/14/2012	Tu	08:12 AM		ROF12TV18	30	125.00			
08/14/2012	Tu	08:59 AM		ROF12TV18	30	125.00			
08/15/2012	We	07:59 AM		ROF12TV18	30	125.00			
08/15/2012	We	08:29 AM		ROF12TV18	30	125.00			
08/16/2012	Th	07:59 AM		ROF12TV18	30	125.00			
08/16/2012	Th	08:43 AM		ROF12TV18	30	125.00			
08/17/2012	Fr	08:24 AM		ROF12TV18	30	125.00			
08/17/2012	Fr	08:54 AM		ROF12TV18	30	125.00			
2	THE PRICE IS RIGHT		08/14/2012-08/17/2012		. T W T F . .		30	4	500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/13/2012-08/19/2012		. T W T F . .		4		500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/14/2012	Tu	11:28 AM		ROF12TV18	30	500.00			
08/15/2012	We	11:28 AM		ROF12TV18	30	500.00			
08/16/2012	Th	11:59 AM		ROF12TV18	30	500.00			
08/17/2012	Fr	11:59 AM		ROF12TV18	30	500.00			
3	DAVID LETTERMAN		08/14/2012-08/17/2012		. T W T F . .		30	8	700.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
08/13/2012-08/19/2012		. T W T F . .		8		700.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/14/2012	Tu	11:46 PM		ROF12TV18	30	700.00			
08/14/2012	Tu	12:32 AM		ROF12TV18	30	700.00			

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/15/2012	We	11:47 PM		ROF12TV18	30	700.00			
	08/15/2012	We	12:30 AM		ROF12TV18	30	700.00			
	08/16/2012	Th	11:47 PM		ROF12TV18	30	700.00			
	08/16/2012	Th	12:32 AM		ROF12TV18	30	700.00			
	08/17/2012	Fr	11:51 PM		ROF12TV18	30	700.00			
	08/17/2012	Fr	12:32 AM		ROF12TV18	30	700.00			
4	CSI:CRIME SCENE INVESTIGATION			08/15/2012-08/15/2012		.. W		30	2	4,500.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	08/13/2012-08/19/2012			.. W		2		4,500.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/15/2012	We	10:35 PM		ROF12TV18	30	4,500.00			
	08/15/2012	We	11:00 PM		ROF12TV18	30	4,500.00			
5	BLUE BLOODS			08/17/2012-08/17/2012		. . . . F . .		30	2	6,000.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	08/13/2012-08/19/2012			. . . . F . .		2		6,000.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/17/2012	Fr	10:35 PM		ROF12TV18	30	6,000.00			
	08/17/2012	Fr	11:00 PM		ROF12TV18	30	6,000.00			
6	CBS NEWS SATURDAY MORNING			08/18/2012-08/18/2012		. . . . . S .		30	4	275.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	08/13/2012-08/19/2012			. . . . . S .		2		275.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/18/2012	Sa				30			275.00	Preempted
	08/18/2012	Sa	09:29 AM		ROF12TV18	30	275.00			

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/19/2012	Su	11:37 AM	08/18/2012	ROF12TV18	30	137.00	137.00		Makegood in MICHIGAN MATTERS
	08/19/2012	Su	11:59 AM	08/18/2012	ROF12TV18	30	138.00	138.00		Makegood in MICHIGAN MATTERS
7	INSIDER WEEKEND		08/18/2012-08/18/2012		.....S.		30	1	300.00	
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	08/13/2012-08/19/2012		.....S.		1		300.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/18/2012	Sa	07:56 PM		ROF12TV18	30	300.00			
8	CRIME TIME SATURDAY		08/18/2012-08/18/2012		.....S.		30	2	1,600.00	
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	08/13/2012-08/19/2012		.....S.		2		1,600.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/18/2012	Sa	09:34 PM		ROF12TV18	30	1,600.00			
	08/18/2012	Sa	09:58 PM		ROF12TV18	30	1,600.00			
9	THE GOOD WIFE		08/19/2012-08/19/2012		.....S		30	2	4,500.00	
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	08/13/2012-08/19/2012		.....S		2		4,500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	08/19/2012	Su	09:34 PM		ROF12TV18	30	4,500.00			
	08/19/2012	Su	09:49 PM		ROF12TV18	30	4,500.00			

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10	CBS THIS MORNING			08/20/2012-08/20/2012		M		30	2	125.00	
<div></div>											
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
08/20/2012-08/26/2012			M		2		125.00				
<u>Air Date</u>			<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/20/2012			Mo	07:29 AM		ROF12TV18	30	125.00			
08/20/2012			Mo	08:24 AM		ROF12TV18	30	125.00			
11	THE PRICE IS RIGHT			08/20/2012-08/20/2012		M		30	1	500.00	
<div></div>											
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
08/20/2012-08/26/2012			M		1		500.00				
<u>Air Date</u>			<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/20/2012			Mo	11:29 AM		ROF12TV18	30	500.00			
12	DAVID LETTERMAN			08/20/2012-08/20/2012		M		30	2	700.00	
<div></div>											
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
08/20/2012-08/26/2012			M		2		700.00				
<u>Air Date</u>			<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
08/20/2012			Mo	11:52 PM		ROF12TV18	30	700.00			
08/20/2012			Mo	12:32 AM		ROF12TV18	30	700.00			
<div></div>											
<u>Total Spots</u>			<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals			37	44,800.00	6,720.00	38,080.00	275.00	275.00	0.00		

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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<div>Wire Transfer Instructions:</div> <div>For Billing Inquiries Please Contact: Controller's Dept. 212-856-8000</div>		
Gross Billing		44,800.00
Trade Value		0.00
Agency Commission		6,720.00
Local Tax		0.00
State Tax		0.00
Pre Paid Amount		0.00
Pay This Amount		38,080.00

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